

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Xerox Machine for the use of Deputy Chief Minister's Peshi from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of Rs. 73,985/- - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2726

DATED 13-6-2012.  
READ THE FOLLOWING:

- 1) G.O.Ms.No. 45, Finance & Planning (Plg.wing:20) Department, dated 9-7-1990
- 2) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 3) G.O.Ms.No.178, Finance (TFR) Department, dated 19-8-2011.
- 4) Government Letter No.9272 /OP.III/2012-1, dated 24-3-2012.
- 5) Proforma Invoice No.1756 /OAI/2011-2012, dated 31-3-2012, from Andhra Pradesh Technology Services Limited, Hyderabad.

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ORDER

In G.O. 3<sup>rd</sup> read above, orders were issued to procure Office Automation items through APTS, Hyderabad. In the Letter 4<sup>th</sup> read above, Government has requested the Managing Director, APTS, Hyderabad for supply of 1 No. Xerox Machine for the use of Deputy Chief Minister's Peshi. In the letter 5<sup>th</sup> read above the Managing Director, APTS has furnished proforma invoice for Rs.82,206/- and requested for release of funds. In the G.O. 1<sup>st</sup> read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of computers and office automation equipment.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of Rs. 73,985/- (Rupees Seventy three thousand Nine Hundred and Eighty five only) (being 90% of the proforma invoice of Rs. 82,206/-) to the Managing Director, A.P.T.S., Hyderabad for supply of 1 No. Xerox Machine for the use of Deputy Chief Minister's Peshi.
3. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52082155102, State Bank of Hyderabad, Municipal Complex, Tankbund Branch, IFSC Code:- SBHY0020432, MICR Code:- 500004039.**
5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER